

Work Order ID 60042

June 23, 2010 12:41:41 PM



Page 1

Item ID: D3800-3-100

Accept



Setup Start



Revision ID:

Item Name: Hook and Loop Strip (1" Hard)

Stop



Start Date: 6/23/10 Start Qty: 75.00



Cust Item ID:

Required Date: 6/23/10 Req'd Qty: 75.00

Customer:

Reference:

Approvals: Process Plan:

W

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3800

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Issue P/O:

11183

Purchase Part Number: 9776K97 (5FT), 9776K113(10FT), 9776K13(15FT),
9776K23(30FT), 9776K117 (50FT), 9776K33(75FT), 9776K93(combination
pack)

Supplier: McMASTER CARR Certificate of conformity is required

W

Jun 20, 2010

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Ensure Material Release Note is attached

CL 10/01/22

(75)

Work Order ID 60042

June 23, 2010 12:41:41 PM



Page 2

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Accept



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Stop



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Start Date: 6/23/10 Start Qty: 75.00



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Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

120



QC

Quality Control

QC6- Inspect dimensions to drawing

Memo

0.00

0.00

10/6/23

130



Packaging

Packaging

Identify as per dwg & Stock Location: 89

Memo

0.00

0.00

10-6-23 SF

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

10/06/24

CL 10/6/24

Picklist Print

June 23, 2010 12:41:40 PM

Page 1

Work Order ID: 60042

Parent Item: D3800-3-100

Parent Item Name: Hook and Loop Strip (1" Hard)



Start Date: 6/23/10

Required Date: 6/23/10

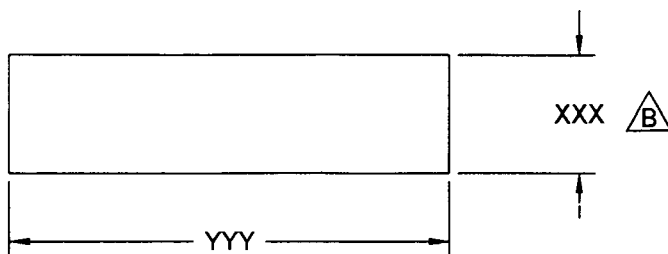
Start Qty: 75.00

Required Qty: 75.00

Comments: IPP Rev:A 08-10-21 revB as per dwg DD verified by:EC

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|---|--------------|---------------|----------------|--------|
| 9776K84  Flame retardent nylon Hook & Loop | | Purchased | No | | | | Each | 0.0000 |  | 75 | | CY 10/01/22 | |

SPECIFICATION CONTROL DRAWING



DESCRIPTION: HOOK AND LOOP STRIP WITH ADHESIVE BACK

SPECIFICATION: D3800-1-XXX-YYY LOOP STRIP (ie. SOFT VELCRO STRIP)
D3800-3-XXX-YYY HOOK STRIP (ie. HARD VELCRO STRIP) B

WHERE 'XXX' IS WIDTH IN HUNDREDTHS OF AN INCH
AND 'YYY' IS LENGTH IN TENTHS OF AN INCH

EG. 1" WIDE BY 2.5" LONG LOOP STRIP = D3800-1-100-025
2" WIDE BY 10.0" LONG HOOK STRIP = D3800-3-200-100

| PART NUMBER | WIDTH | PURCHASE | |
|--|-------|---|---|
| D3800-1-100-YYY LOOP STRIP | 1.0 | McMASTER CARR P/N: 9776K122, 9776K126, 9776K18, 9776K28, 9776K131, 9776K38 | B |
| D3800-3-100-YYY HOOK STRIP | 1.0 | McMASTER CARR P/N: 9776K97, 9776K113, 9776K13, 9776K23, 9776K117, 9776K33 | B |
| D3800-1-100-YYY & D3800-3-100-YYY (PURCHASED AS COMBINATION PACK) | 1.0 | McMASTER CARR P/N: 9776K72, 9776K76, 9776K79, 9776K84, 9776K88, 9776K93 | B |
| D3800-1-200-YYY LOOP STRIP | 2.0 | McMASTER CARR P/N: 9776K123, 9776K127, 9776K19, 9776K29, 9776K132, 9776K39 | |
| D3800-3-200-YYY HOOK STRIP | 2.0 | McMASTER CARR P/N: 9776K98, 9776K114, 9776K14, 9776K24, 9776K118, 9776K34 | |
| D3800-1-200-YYY & D3800-3-200-YYY (PURCHASED AS COMBINATION PACK) | 2.0 | McMASTER CARR P/N: 9776K73, 9776K77, 9776K81, 9776K85, 9776K89, 9776K94 | |

NOTES:

- 1) MATERIAL: WOVEN NYLON HOOK AND LOOP WITH ADHESIVE BACK
BEIGE COLOR
ACCEPTABLE SUPPLIERS PER ABOVE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

| | | | |
|------------|---|---|----------|
| B | ADD 1" WIDTH OPTION, "XXX-YYY" WAS "XXX", ADD ADDITIONAL McMASTER PART NUMBERS | CP | 08.09.09 |
| A | NEW ISSUE | CP | 08.06.18 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>GP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>GP</i> | | |
| CHECKED | <i>PH</i> | DRAWING NO. D3800 | REV. B |
| MFG. APPR. | <i>E</i> | SHEET 1 OF 1 | |
| APPROVED | <i>MD</i> | TITLE | SCALE |
| DE APPR. | <i>MD</i> | HOOK AND LOOP STRIP | NTS |
| DATE | 08.09.09 | COPYRIGHT © 2008 BY DART AEROSPACE LTD <small>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small> | |


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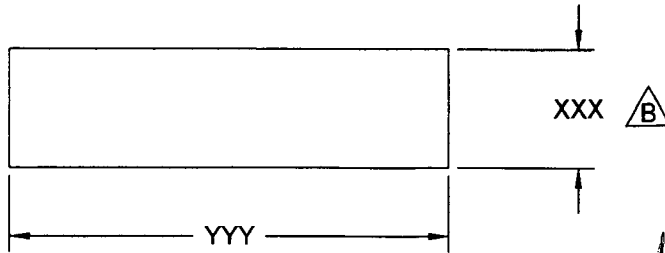
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| Detailed Results | Notifications | | |
|--|--|---------------------|---------------------------------------|
| Tracking no.: 423374300982 Select time format: 12H 24H E-mail notifications | | | |
| Delivered <div> </div> <p>Delivered Signed for by: C.CHAN</p> | | | |
| Shipment Dates Ship date: Jan 21, 2010 Delivery date: Jan 22, 2010 11:48 AM | Destination CALGARY, AB Signature Proof of Delivery | | |
| Shipment Facts Help | | | |
| Service type: International Priority Service Weight: 3.0 lbs/1.4 kg | Delivered to: Receptionist/Front Desk Reference: PO11183 Invoice number: JLS | | |
| Shipment Travel History Help | | | |
| Select time zone: Local Scan Time | | | |
| All shipment travel activity is displayed in local time for the location | | | |
| Date/Time | Activity | Location | Details |
| Jan 22, 2010 11:48 AM | Delivered | CALGARY, AB | |
| Jan 22, 2010 9:46 AM | On FedEx vehicle for delivery | CALGARY, AB | |
| Jan 22, 2010 8:13 AM | At local FedEx facility | CALGARY, AB | |
| Jan 22, 2010 8:11 AM | Int'l shipment release | CALGARY, AB | |
| Jan 22, 2010 7:04 AM | At dest sort facility | CALGARY, AB | |
| Jan 22, 2010 4:46 AM | In transit | MEMPHIS, TN | |
| Jan 22, 2010 2:27 AM | Departed FedEx location | MEMPHIS, TN | |
| Jan 21, 2010 11:13 PM | Arrived at FedEx location | MEMPHIS, TN | |
| Jan 21, 2010 9:19 PM | Left FedEx origin facility | BEDFORD HEIGHTS, OH | |
| Jan 21, 2010 2:01 PM | In transit | CALGARY, AB | Package to be cleared by FedEx broker |
| Jan 21, 2010 3:48 PM | Picked up | BEDFORD HEIGHTS, OH | |
| Jan 21, 2010 9:41 AM | Shipment information sent to FedEx | | |

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- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
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- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

RELEASED

| | | | |
|------------|---|---|----------|
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| A | NEW ISSUE | CP | 08.06.18 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | <i>GP</i> | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| DRAWN | <i>GP</i> | | |
| CHECKED | <i>PH</i> | DRAWING NO. D3800 | |
| MFG. APPR. | <i>E</i> | | |
| APPROVED | <i>GP</i> | TITLE HOOK AND LOOP STRIP | |
| DE APPR. | <i>GP</i> | | |
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| | | | |

REV. B
SHEET 1 OF 1
SCALE
NTS

**McMASTER-CARR**

Aurora, OH

INVOICE

Bill To:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
CANADA

Invoice Number: 4550563

Invoice Date: 1/21/2010

Purchase Order: PO1118

McMaster-Carr Number: 6071516-0

Invoice Total: \$111.10

Date Due: 2/20/2010

Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Shipped To:

DART AEROSPACE
C/O AEROTEX INTERIORS
#24-2333 18TH AVE NE
CALGARY AB T2E 8T6
CANADA

You may deduct \$2.22 if paid on or before 01/31/10.

Terms: 2% 10 Days, Net 30 Days, on Merchandise Only.

ATTN: CARSON

RECEIVED JAN 28 2010

Customer Account Number: 221643200

| Line | McMaster Part Number | Description/Customer ID # | You Ordered | We Shipped | Balance Due | Unit Price | Extended Amount |
|------|----------------------|---|-------------|------------|-------------|-------------|-----------------|
| 1 | 9776K84 | FLAME-RETARDANT NYLON HOOK AND LOOP, 1"W X 30"L, ADHESIVE BACK, BEIGE | 1 PK | 1 | 0 | 41.23 PK | 41.23 |
| 2 | 9776K85 | FLAME-RETARDANT NYLON HOOK AND LOOP, 2"W X 30"L, ADHESIVE BACK, BEIGE | 1 PK | 1 | 0 | 69.87 PK | 69.87 |

S. 01/26/23

Merchandise Amount: 111.10

Invoice Total (in U.S. Dollars): \$111.10

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6071516-01 Shipped Via: FEDX INTL PRTY on January 21, 2010

Total Packages: 1 Total Weight: 3 lbs

This transaction is subject to McMaster-Carr Supply Company's terms and conditions of sale. No other terms and conditions of sale shall apply to this transaction.

These commodities, technology, or software were exported from the United States in accordance with Export Administration regulations. Diversion contrary to US law is prohibited.

Purchase Order Receipt Listing

January 25, 2010 9:18:10 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po11183 All Receipt Dates All Line Item Types

| | | |
|--------------------|--------------------|----------------|
| All Item ID/GL/WOs | All Rec. Employees | All Currencies |
|--------------------|--------------------|----------------|

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | VU-MCM001 | McMaster-Carr Supply Co, | | | | | | | | |
| PO11183 | 3 | | 71900-90 | | 1/20/10 | 1/25/10 | 1.0000 | \$37.01 | 0.0000 | 0 | \$37.01 |
| USD | No | | 9776K84 | | 1.0000 | LACE01 | | \$37.01 | 0.0000 | 0 | |
| | 4 | | 71900-90 | | 1/20/10 | 1/25/10 | 1.0000 | \$62.76 | 0.0000 | 0 | \$62.76 |
| | No | | 9776K85 | | 1.0000 | LACE01 | | \$62.76 | 0.0000 | 0 | |
| Total Received Quantity: | | | | | | | | | | 2.0000 | |
| Total Qty to Inspect (PO U/M): | | | | | | | | | | 0.0000 | |
| Total Reject Quantity: | | | | | | | | | | 0.0000 | |
| Total Receipt Value: | | | | | | | | | | \$99.77 | |
| Total Balance Due Quantity: | | | | | | | | | | 0.0000 | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO11183

Purchase Order Date 1/20/10

PO Print Date 1/20/10

Page Number 1 of 1

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 995 9600

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

AEROTEX INTERIORS

~~1270 ABERDEEN~~

~~#124-2333-18th Ave NE~~
~~HAWKESBURY, ON K6A 1K7~~
~~CANADA~~

SHIP TO:
AEROTEX INTERIORS 1-403-245-B770
#24-2333-18th Ave NE
Calgary, AB T2E 8T6 ATT: CARSON

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|------------------|------------|-------------------|
| 3 | | 9776K84 | 1/20/10 No | 1.00 | FedEx PI 3rd par | \$34.9800 | \$34.98 |

Special Inst: 1 roll of 30'

| | | | | | | | |
|---|--|---------|---------------|------|------------------|-----------|---------|
| 4 | | 9776K85 | 1/20/10 No | 1.00 | FedEx PI 3rd par | \$59.3100 | \$59.31 |
|---|--|---------|---------------|------|------------------|-----------|---------|

Special Inst: 1 roll of 30'

PO Total:

\$94.29

please SHIP TODAY
VIA FedEx P1 Acct # 15179324-0

4233 74300982

Change Nbr:

1

Change Date: 1/20/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable